

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

| | | |
|--|--|--|
| <u>Contract / Revision</u> 580169 / | | <u>Alt Order #</u> 07909668 |
| <u>Product</u> OBAMA/P/D SKED C | | |
| <u>Contract Dates</u> 10/16/12 - 10/22/12 | | <u>Estimate #</u> 11904 |
| <u>Advertiser</u> Obama/D/President | | <u>Original Date / Revision</u> 10/01/12 / 10/01/12 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> WGNT | <u>Account Executive</u> Jamie Andrus | <u>Sales Office</u> Washington, D.C. |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| <u>IDB#</u> 8020 | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

And:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| √ 1 | All | 10/16/12 | 10/19/12 | 4-5p M-F CW | 4p-5p | | :30 | | | NM | 4 | \$460.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | -TWTF-- | | | | 4 | \$115.00 | | | |
| √ 2 | All | 10/22/12 | 10/22/12 | 4-5p M-F CW | 4p-5p | | :30 | | | NM | 1 | \$115.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/22/12 | 10/28/12 | M----- | | | | 1 | \$115.00 | | | |
| √ 3 | All | 10/22/12 | 10/22/12 | 6p-7p M-F | 6p-7p | | :30 | | | NM | 1 | \$210.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/22/12 | 10/28/12 | M----- | | | | 1 | \$210.00 | | | |
| √ 4 | All | 10/16/12 | 10/19/12 | 6p-7p M-F | 6p-7p | | :30 | | | NM | 4 | \$840.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | -TWTF-- | | | | 4 | \$210.00 | | | |
| √ 5 | All | 10/16/12 | 10/19/12 | 7p-8p M-F | 7p-8p | | :30 | | | NM | 4 | \$1,100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | -TWTF-- | | | | 4 | \$275.00 | | | |
| √ 6 | All | 10/22/12 | 10/22/12 | 7p-8p M-F | 7p-8p | | :30 | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/22/12 | 10/28/12 | M----- | | | | 1 | \$275.00 | | | |
| √ 7 | All | 10/16/12 | 10/16/12 | 8p-9p Tue | 8p-9p | | :30 | | | NM | 1 | \$280.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | -T----- | | | | 1 | \$280.00 | | | |
| √ 8 | All | 10/17/12 | 10/17/12 | 9p-10p Wed | 9p-10p | | :30 | | | NM | 1 | \$420.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | --W---- | | | | 1 | \$420.00 | | | |
| √ 9 | All | 10/18/12 | 10/18/12 | 8p-9p Thu | 8p-9p | | :30 | | | NM | 1 | \$585.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/15/12 | 10/21/12 | ---T--- | | | | 1 | \$585.00 | | | |
| Totals | | | | | | | | | | | 18 | \$4,285.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 10/01/12 - 10/22/12 | 18 | \$4,285.00 | \$3,642.25 |
| Totals | 18 | \$4,285.00 | \$3,642.25 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

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| <u>Contract Dates</u> | <u>Product</u> | <u>Estimate #</u> |
| 10/16/12 - 10/22/12 | OBAMA/P/D SKED C | //1904 |

| | |
|-------------------|---------------------------------|
| <u>Advertiser</u> | <u>Original Date / Revision</u> |
| Obama/D/President | 10/01/12 / 10/01/12 |

Signature: _____ Date: _____

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